

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 11		3. Effective Date 2004AUG19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBB DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ALEXANDD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028 TYPE BUSINESS: Domestic Firm Performing Outside U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-T021/0007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC12	
Code INWY2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.212-4(c)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE07-00-D-T021/0007	
Name of Offeror or Contractor: KALMAR RT CENTER LLC			

SECTION A - SUPPLEMENTAL INFORMATION
DELIVERY ORDER 0007

Contract: DAAE07-00-D-T021
Delivery Order: 0007
Modification: 11

Amount this Delivery Order: \$ 00.00
Prior Total Amount: \$182,644,515.89
New Total Contract Amount: \$182,644,515.89

1. The purpose of Modification 11 to Delivery order 0007 corrects the quantities for the following CLINs.

- a) CLIN 3002AD RTCH In-land Transportation for CLIN 3001AB is changed from 40 ea. to 47 ea.
- f) CLIN 3004AD RTCH FLK In-land Transportation for CLIN 3003AB is changed from 10 ea to 11 ea.

All other terms and conditions of the basic contract are still in full force and effect.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0007 MOD/AMD 11	Page 3 of 4
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>RTCH INLAND TRANSPORTATION CLIN 3001AB</u>	47	EA		\$ 290,520.00
	NOUN: RTCH-TRANSPORTATION PRON: PL36J6572T PRON AMD: 04 ACRN: AB AMS CD: 53655382168				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 8 30-JAN-2004 \$ 290,520.00				
	DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 002 8 28-FEB-2004				
	DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 003 8 30-MAR-2004				
	DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 004 8 30-APR-2004				
	DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 005 8 30-MAY-2004				
	DLVR SCH <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 006 7 31-MAY-2004				

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE07-00-D-T021/0007 MOD/AMD 11	Page 4 of 4
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AD	<div>RTCH FLK INLAND TRANSPORTATION CLIN 3003AB</div> <div>NOUN: RTCH-FORKLIFT TRANSPORTATION PRON: P136J6602T PRON AMD: 04 ACRN: AB AMS CD: 53655382168</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>2</div></div><div><div>PERF COMPL</div><div>DATE</div><div>30-JAN-2004</div></div></div> <div><div>\$</div><div>11,550.00</div></div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>002</div></div><div><div>QUANTITY</div><div>2</div></div><div><div>PERF COMPL</div><div>DATE</div><div>28-FEB-2004</div></div></div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>003</div></div><div><div>QUANTITY</div><div>2</div></div><div><div>PERF COMPL</div><div>DATE</div><div>30-MAR-2004</div></div></div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>004</div></div><div><div>QUANTITY</div><div>2</div></div><div><div>PERF COMPL</div><div>DATE</div><div>30-APR-2004</div></div></div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>005</div></div><div><div>QUANTITY</div><div>2</div></div><div><div>PERF COMPL</div><div>DATE</div><div>30-MAY-2004</div></div></div> <div><div><div>DLVR SCH</div><div>REL CD</div><div>006</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>PERF COMPL</div><div>DATE</div><div>31-MAY-2004</div></div></div>	11	EA		\$ 11,550.00